

ADMINISTRATIVE USE PERMIT APPLICATION CITY OF UPLAND DEVELOPMENT SERVICES DEPARTMENT – PLANNING DIVISION

PROJECT ADDRESS	JECT ADDRESS/LOCATION: FILE NO.: AUP			
		RELA	TED FILES:	
APPLICANT NAME:		PROP	ERTY OWNER:	
ADDRESS:		ADDR	ADDRESS:	
PHONE:		PHON	IE:	
FAX:		FAX:		
E-MAIL:		E-MA	E-MAIL:	
	PR	OJECT DESCRIP	TION	
	ADDI	ICANT CERTIFIC	CATION	
	AFFE			
I hereby certify that the presented are true and				atements, and information
Signature — Date			Date	
DATE RECEIVED:	RECEIVED BY:	FEES:	RECEIPT NO:	ASSIGNED PLANNER:

FILING REQUIREMENTS					
	A letter describing the request in detail and providing justification for appr	roval.			
	Seven (7) copies of the site plan, floor plan and elevations which accurately depict the request, as applicable. All plans shall be clearly and accurately dimensioned, and drawn at a clearly noted scale. Size and scale of plans shall be subject to the type of request. All plans must be folded to approximately 8 ½ inches by 11 inches.				
	For new buildings or major building remodeling, one (1) set of colored elevations or a colored rendering.				
	Two (2) copies of the TITLE REPORT showing legal vesting, lot description, easements and map of the property. A Preliminary Title Report or a Deed may be acceptable, subject to the type of request.				
	A notarized letter of authorization from the property owner(s) is required if the application is not being made by the property owner(s).				
	A Parking Summary.				
	Color photographs of the site.				
	Digital copies of all above items on a flash drive.				
FII	Administrative Use Permit-New Development: Administrative Use Permit-Complex (Exterior Improvements): Administrative Use Permit-Routine (Interior Improvements Only): Administrative Use Permit-Home Occupation	\$8,000.00 - Deposit \$3,000.00 \$700.00 \$550.00			

*Per the amendment to the Master Fee Schedule in Resolution No. 6423 adopted by the City Council and effective on January 1, 2018, The applicant is responsible for all costs incurred by the City including Supplies, equipment and the fully burdened rate of staff involved. A deposit may be required, as determined by the Development Services Director, for complex projects, negotiations or use of third party venders. These deposit fees are determined by third party vender contracts, invoicing by contract employees and projects that are major or complex in nature, that exceed the billable staff rate to complete. The amount will be varied based on the scope of the project. Only true cost is billed to the applicant and any overage in deposit is refunded after completion of the project.